SHARK Collection Phase

From	То
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David Albright/R9/USEPA/US@EPA	
Elizabeth Janes/R9/USEPA/US@EPA	
Subject	Date/Time
Re: (Equipment) UIC Grant Application Missing Data	12/27/2012 12:56 PM

Item Body

Marilu, thanks, you have this correct. Thanks for the suggestion that we defer funding the equipment portion until the UIC Allocation amount becomes final, which gives us time to resolve.

George Robin 415-972-3532 ofc

"Habel, Marilu@DOC" ---12/27/2012 11:34:05 AM---Jerry: Just received a call from George Robin with US EPA asking for an itemized list of equipment m

From: "Habel, Marilu@DOC" <Marilu.Habel@conservation.ca.gov>

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<Rob.Habel@conservation.ca.gov>, George Robin/R9/USEPA/US@EPA, "Lee, Greg@DOC"

<Greg.Lee@conservation.ca.gov>

Date: 12/27/2012 11:34 AM

Subject: UIC Grant Application Missing Data

Jerry:

Just received a call from George Robin with US EPA asking for an itemized list of equipment missing from the Grant Application. The amount of the equipment listed on the Budget Justification list is for \$17,000. An itemized list of equipment must be submitted in order for the full grant amount to be approved and granted to the Division through the Assistance Agreement.

Since US EPA prepares more than one Assistance Agreement per grant year, I suggested that George award the Division an initial grant amount that does not include the \$17,000 for equipment. Once the equipment list is sent to USEPA, the next Assistance Agreement can included this amount.

Usually the Division receives more than one Assistance Agreement from the Feds as the monies are made available following the passage of the federal budget. Until that time, USEPA does not know what the actual grant allotment will be for the Division and cannot issue a fully funded Assistance Agreement. Furthermore, since this application is a two year grant, only the amount of the first year will be granted and then only a portion of the first year allotment can be allocated by the Assistance Agreement at this time. This does not affect the Division's total grant allotment in any way.

Although George will be able to prepare the Assistance Agreement for Division UIC Grant funds without delay because of the \$17,000 exclusion, the Division will not be able to purchase equipment <u>using federal grant monies</u> until the equipment list is submitted to George Robin and Maria Roverso (USEPA Grant Specialist).

For clarification:

- 1) George Robin will be preparing the Assistance Agreement for an amount approximately \$300.00 which will need to be signed and returned asap in order to have the federal grant funds available for Greg Lee to draw down.
- 2) The propose equipment list for purchases made with \$17,000 of federal funds needs to be submitted to George Robin asap.

Jerry, since you or Dan were not in this week and time is of the essence on this important issue, I took the liberty of working with George to expedite the process so George could get this Assistance Agreement out without delay. Hope that was ok.

If you have any questions on this plan, please let me know or contact George Robin directly. Thank you,

Marilu Habel

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******************* ATTACHMENT NOT DELIVERED *********

This Email message contained an attachment named image001.jpg

which may be a computer program. This attached computer program could

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extension and resend the Email with the renamed attachment. After receiving the revised Email, containing the renamed attachment, you can

rename the file extension to its correct name.

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